## Ferry, Joseph & Pearce, P.A.

824 Market Street, Suite 904 P.O. Box 1351 Wilmington, DE 19899

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WR Grace PD Committee July 1, 2002 - July 31, 2002

File #: WR Inv #: 5007

**Attention:** 

**RE:** WR Grace PD Committee

### **SUMMARY BY TASK**

Task	Hours	Amount
Case Administration -	5.10	929.50
Committee, Creditors', Noteholders' or Equity -	2.60	492.50
Fee Applications, Others	8.20	1,432.50
Fee Applications, Applicant -	4.50	552.00
Litigation and Litigation Consulting -	5.20	1,008.50
Hearings -	2.30	402.50
Employment Applications, Others -	0.10	20.00
Total		
	28.00	\$4,837.50
Grand Total	28.00	\$4,837.50
	Case Administration - Committee, Creditors', Noteholders' or Equity - Fee Applications, Others Fee Applications, Applicant - Litigation and Litigation Consulting - Hearings - Employment Applications, Others -  Total	Case Administration - 5.10 Committee, Creditors', Noteholders' or Equity - 2.60 Fee Applications, Others 8.20 Fee Applications, Applicant - 4.50 Litigation and Litigation Consulting - 5.20 Hearings - 2.30 Employment Applications, Others - 0.10  Total 28.00

### **SUMMARY BY TIMEKEEPER**

Timekeeper	Rate	Hours	Amount
Lisa L. Coggins	80.00	5.00	400.00
Rick S. Miller	175.00	6.50	1,137.50
Theodore J. Tacconelli	200.00	16.50	3,300.00
Total		28.00	\$4,837.50

### **DISBURSEMENT SUMMARY**

CA Expenses - 1,939.53

Total Disbursements \$1,939.53

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Date	Description	Hours	Lawyer
Jul-01-02	Case Administration - Prepare e-mail to J. Sakalo re: 6/18/02 transcript	0.10	TJT
	Case Administration - Download and review Campbell & Levine May 2002 Fee Application	0.10	TJT
	Case Administration - Download and review Caplin Drysdale May 2002 Fee Application	0.20	TJT
	Case Administration - Review pleadings re: Debtors Third Motion for Order Extending Time to Remove Actions	0.10	TJT
Jul-02-02	Case Administration - Review docket for outstanding Fee Applications and Motions	0.40	LLC
	Case Administration - Confer with T. Tacconelli re: Scheduling matters re: Response to Revised Employee Compensation Program	0.30	RSM
Jul-03-02	Case Administration - Confer with T. Tacconelli re: filing of objection to Revised Employee Compensation Program	0.20	RSM
Jul-04-02	Case Administration - Review miscellaneous MPHV Orders	0.10	TJT
Jul-08-02	Case Administration Review pleading re: Reed Smith 2002 Fee Application	0.10	TJT
341 00 02	Case Administration - Review pleading re: Debtors Responses to	0.10	TJT
	Administrators Motion to Compel	0.10	131
	Case Administration - Review pleading re: Debtors Objection to Wesconn's Motion for Relief from Stay	0.10	TJT
	Case Administration - Review monthly operating report for May 2002	0.10	TJT
	Case Administration Review pleading re: Stroock May 2002 Fee Application	0.10	TJT
	Case Administration Review pleading re: Nelson Mullins May 2002 Fee Application	0.10	TJT
	Case Administration - Review pleading re: Wallace King May 2002 Fee Application	0.10	TJT
	Case Administration - Review pleading re: Carella Byrne May 2002 Fee Application	0.10	TJT
	Case Administration - Review pleading re: PSZYJ April 2002 Fee Application	0.10	TJT
Jul-09-02	Case Administration - Review pleading re: Carol Gerard's Motion for Reconsideration	0.10	TJT
	Case Administration - Review K&E May 2002 Fee Application	0.20	TJT
	Case Administration - Review pleading re: Pitney Hardin May 2002 Fee Application	0.10	TJT
Jul-11-02	Case Administration - Review ZAI response to Debtors' objection to ZAI claims	0.20	RSM
	Case Administration - E-mail to Mr. Sakalo re: ZAI response to Debtors' objection to ZAI claims	0.10	RSM
Jul-16-02	Case Administration - Review agenda for 7/22/02 hearing	0.10	TJT
Jul-17-02	Case Administration - Review hearing agenda for 7/22/02 hearing	0.20	RSM
Jul-18-02	Case Administration - Review L. Tersigni May 2002 Fee Application	0.10	TJT
Jul-22-02	Case Administration - Review pleading re: Debtors Statement of Amounts Paid to Ordinary Course Professionals	0.10	TJT
	Case Administration - Review pleadings re: 9th Supplemental Affidavit of J. Sprayragen	0.10	TJT
	Case Administration - Review pleading re: Scheme Administrators Reply to Debtors Response to Motion to Compel	0.10	TJT
	Case Administration - Review pleading re: C. Gerard's Motion for Leave to File Exhibits Under Seal	0.10	TJT
Jul-24-02	Case Administration - E-mail correspondence with Mr. Sakalo re: Motion for	0.20	RSM

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Jul-25-02	Clarification of Bar Date Order  Case Administration - Review pleading re: PI Committees' PI Case	0.30	TJT
341 23 02	Management Brief		
	Case Administration - Review pleading re: Miscellaneous Affidavits of Professional Persons Employed by Debtors	0.10	TJT
	Case Administration - Review letter from D. Balsey, Esquire re: Removal from 2002 Service List	0.10	TJT
Jul-30-02	Case Administration - Teleconference with Mr. Sakalo re transcript of 7/22/02	0.10	RSM
	hearing  Case Administration - Teleconference with T. Tacconelli re: transcript of	0.10	RSM
	7/22/02 hearing		
Jul-31-02	Case Administration - E-mail to Mr. Sakalo re: fee auditor report on CDG	0.10	RSM
	Case Administration - E-mail correspondence with Mr. Sakalo re: transcript of 7/22/02 hearing	0.20	RSM
Jul-11-02	Committee, Creditors', Noteholders' or - Attend Committee teleconference	0.50	RSM
	Committee, Creditors', Noteholders' or - Teleconference with Committee	0.50	TJT
Jul-18-02	Committee, Creditors', Noteholders' or - Attend Committee teleconference	0.60	RSM
	Committee, Creditors', Noteholders' or - Teleconference with Committee	0.60	TJT
Jul-25-02	Committee, Creditors', Noteholders' or - Teleconference with Committee	0.40	TJT
Jul-02-02	Fee Applications, Others - Prepare Certificate of No Objection re: docket no. 2185 and Certificate of Service	0.20	LLC
	Fee Applications, Others - Prepare Certificate of No Objection re: docket no. 2276 and Certificate of Service	0.20	LLC
	Fee Applications, Others - Prepare Certificate of No Objection re: docket no. 2296 and Certificate of Service	0.20	LLC
Jul-03-02	Fee Applications, Others - Review e-mail from J. Sakalo re: Certificate of No	0.10	LLC
	Objection re: 4th interim request Fee Applications, Others - Prepare Certificate of No Objection re: docket no.	0.20	LLC
	2077 and Certificate of Service	0.10	110
	Fee Applications, Others - Revise Certificate of No Objection re: docket no. 2185	0.10	LLC
	Fee Applications, Others - E-file and serve Certificate of No Objection re: docket no. 2185	0.50	LLC
Jul-08-02	Fee Applications, Others - Teleconference with J. Sakalo re: Certificate of No Objection re: Bilzin's Fourth Quarter 2001 Fee Application	0.10	TJT
	Fee Applications, Others - Revise Certificate of No Objection re: Bilzin's Fourth Quarter 2001 Fee Application	0.30	TJT
	Fee Applications, Others - Revise Certificate of Service re: Certificate of No	0.10	TJT
	Objection re: Bilzin's Fourth Quarter 2001 Fee Application <i>Fee Applications, Others</i> - Review docket re: Certificate of No Objection re:	0.20	TJT
	Bilzin's Fourth Quarter 2001 Fee Application <i>Fee Applications, Others</i> - File and serve Certificate of No Objection re:	0.30	TJT
	Bilzin's Fourth Quarter 2001 Fee Application  Fee Applications, Others - Prepare letter to J. Sakalo re: Certificate of No	0.10	TJT
	Objection re: Hilsoft First Fee Application		
Jul-09-02	Fee Applications, Others - Prepare letter to J. Sakalo re: Bilzin's Fourth Quarterly 2001 Fee Application	0.10	TJT
Jul-14-02	Fee Applications, Others - Teleconference with J. Sakalo re: Rabinovitz Fee Application	0.10	TJT
Jul-16-02	Fee Applications, Others - Review docket re: Certificate of No Objection re: Bilzin 10th Interim Fee Application	0.10	TJT
	Bilzin roui merini i ee Appheanon		

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	<i>Fee Applications, Others</i> - Prepare Certificate of No Objection for e-filing re: Bilzin 10th Interim Fee Application	0.10	TJT
	Fee Applications, Others - Prepare Certificate of Service re: Certificate of No Objection re: Bilzin 10th Interim Fee Application	0.10	TJT
	Fee Applications, Others - File and serve Certificate of No Objection re: Bilzin 10th Interim Fee Application	0.20	TJT
	Fee Applications, Others - Review HRA second Interim Fee Application	0.10	TJT
	Fee Applications, Others - Prepare HRA second Fee Application for e-filing	0.30	TJT
	Fee Applications, Others - Prepare Certificate of Service for HRA second Interim Fee Application	0.10	TJT
	Fee Applications, Others - File and serve HRA second Interim Fee Application	0.50	TJT
	Fee Applications, Others - Review HRA third interim Fee Application	0.10	TJT
	Fee Applications, Others - Prepare HRA third Interim Fee Application for e-	0.30	TJT
	filing	0.50	101
	Fee Applications, Others - Prepare Certificate of Service re: HRA third Interim Fee Application	0.10	TJT
	Fee Applications, Others - File and serve HRA third Interim Fee Application	0.50	TJT
Jul-17-02	Fee Applications, Others - Prepare letter to J. Sakalo re: Bilzin 10th Interim Fee	0.10	TJT
041 17 02	Application	0.10	101
Jul-18-02	Fee Applications, Others - Prepare letter to J. Sakalo re: HRA second and third Interim Fee Applications	0.10	TJT
Jul-19-02	Fee Applications, Others - Review docket re: Certificate of No Objection re:	0.10	TJT
	Committees 8th Interim Request for Reimbursement	***	
	Fee Applications, Others - File and serve Committee's 8th Interim Request for	0.20	TJT
	Reimbursement	0.20	131
	Fee Applications, Others - Review correspondence re: original fee's report from	0.10	TJT
	fee auditor regarding CDG 4th Quarterly 2001 Fee Application	0.10	1 J 1
	Fee Applications, Others - Teleconference with G. Boyer re: Fee Auditors	0.10	TJT
	11	0.10	111
	Report re: CDG's 4th Quarterly 2001 Fee Application	0.10	TIT
	Fee Applications, Others - Teleconference with J. Sakalo re: Fee Auditors	0.10	TJT
T 1 01 00	Report re: CDG's 4th Quarterly 2001 Fee Application	0.10	TO TOTAL
Jul-21-02	Fee Applications, Others - Prepare letter to G. Boyer re: Fee Auditors Report re: CDG's 4th 2001 Quarterly Fee Application	0.10	TJT
Jul-22-02	Fee Applications, Others - Review pleading re: W. Smiths 4th Interim Fee	0.10	TJT
	Application		
Jul-24-02	Fee Applications, Others - Review Caplan Drysdale April 2002 - June 2002 Fee	0.30	TJT
	Application		
Jul-29-02	Fee Applications, Others - Review e-mail from L. Flores re: Hilsoft	0.10	TJT
	Notifications Fee Application		
	Fee Applications, Others - Prepare e-mail to L. Flores re: Hilsoft Notifications	0.10	TJT
	Fee Application		
Jul-31-02	Fee Applications, Others - Review fee auditors report on CDG	0.10	RSM
	Fee Applications, Others - Prepare and file Bilzin's 11th Monthly Fee	1.00	RSM
	Application	1.00	1101.1
	Fee Applications, Others - Review letter from G. Boyer to W. Smith re: CDG's	0.10	TJT
	4th Quarter 2001 Fee Application	0.10	101
	Fee Applications, Others - Review e-mail from W. Smith to G. Boyer re: Fee	0.10	TJT
	Auditor's Report re: CDG's 4th Quarter 2001 Fee Application	0.10	1 J 1
	<u>.</u>	0.10	тіт
	Fee Applications, Others - Confer with R. Miller re: Filing Ferry, Joseph &	0.10	TJT
L.1 11 00	Pearce 11th Fee Application Interim	0.10	TIT
Jul-11-02	Employment Applications, Others - Telephone call to R. Bello re: Hilsoft	0.10	TJT

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Jul-01-02	Retention Order  Litigation and Litigation Consulting - Review court order re: ZAI litigation  Litigation and Litigation Consulting - Discuss court order with T. Tacconelli re: ZAI claims litigation	0.10 0.10	RSM RSM
	Litigation and Litigation Consulting - E-mail to Mr. Sakalo re: ZAI litigation court order	0.10	RSM
Jul-02-02	Litigation and Litigation Consulting - Prepare e-mail to S. Baena and J. Sakalo re: Debtors Objection to ZAI Special Counsel Motion	0.10	TJT
	Litigation and Litigation Consulting - Prepare e-mail to S. Baena and J. Sakalo re: Unsecured Creditor Committee's Objection to ZAI Motion to Retain Special Counsel	0.10	TJT
	Litigation and Litigation Consulting - Review letter from D. Speights to S. Baena re: Notice Program	0.10	TJT
Jul-03-02	Litigation and Litigation Consulting - Prepare Certificate of Service re: objection to Revised Compensation Programs	0.20	LLC
	Litigation and Litigation Consulting - Teleconference with J. Sakalo re:  Objection to Revised Compensation Programs	0.10	TJT
	Litigation and Litigation Consulting - Confer with paralegal re: Objection to Revise Compensation Programs	0.10	TJT
	Litigation and Litigation Consulting - Review e-mail from S. Baena re: PI Committee's Objection to Motion to Retain Special Counsel	0.10	TJT
Jul-04-02	Litigation and Litigation Consulting - Review correspondence and e-mail from J. Sakalo re: Objection to Revised Compensation Programs	0.10	TJT
	Litigation and Litigation Consulting - Prepare e-mail to J. Sakalo re: Objection to Revised Compensation Programs	0.10	TJT
	Litigation and Litigation Consulting - Review Objection to Revised Compensation Programs	0.20	TJT
	Litigation and Litigation Consulting - Review letter from M. Lastowski re:  Amended Limited Objection to Motion to Retain Special Counsel	0.10	TJT
	Litigation and Litigation Consulting - Review pleading re: Amended Limited Objection of Unsecured Creditors Committee to Motion to Retain Special Counsel	0.10	TJT
Jul-05-02	Litigation and Litigation Consulting - Review and revise Objection to Revised Compensation Programs	0.50	TJT
	Litigation and Litigation Consulting - Prepare Objection to Revised Compensation Programs for e-filing	0.10	TJT
	Litigation and Litigation Consulting - Prepare Certificate of Service re:  Objection to Revised Compensation Programs	0.20	TJT
	Litigation and Litigation Consulting - File and serve Objection to Revised Compensation Programs	0.50	TJT
Jul-06-02	Litigation and Litigation Consulting - Prepare letter to J. Sakalo re: Objection to Revised Compensation Programs	0.10	TJT
Jul-08-02	Litigation and Litigation Consulting - Review pleading re: Debtors Objection to PD's ZAI Special Counsel Motion	0.10	TJT
	Litigation and Litigation Consulting - Review pleading re: Limited Objection of Unsecured Creditors Committee to PD ZAI Motion to Retain Special Counsel	0.10	TJT
	Litigation and Litigation Consulting - Review pleading re: Objection by PI Committee to PD's ZAI Motion to Retain Special Counsel	0.10	TJT
Jul-09-02	Litigation and Litigation Consulting - Review pleading re: Debtors Objection	0.20	TJT

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	to PD ZAI Trial Budget		
	Litigation and Litigation Consulting - Review pleading re: Debtor Response to Motion for Clarification of Bar Date Order	0.10	TJT
Jul-12-02	Litigation and Litigation Consulting - Teleconference with J. Sakalo re: Reply to P.I. Objection to Motion to Retain Special Counsel	0.10	TJT
	Litigation and Litigation Consulting - Prepare Certificate of Service	0.20	TJT
	Litigation and Litigation Consulting - File and serve Reply to P.I. Objection to Motion to Retain Special Counsel	0.30	TJT
Jul-15-02	Litigation and Litigation Consulting - Prepare letter to J. Sakalo re: reply to PI's objection to motion to retain Special counsel	0.10	TJT
Jul-22-02	Litigation and Litigation Consulting - Review pleadings re: ZAI Claimants Response to Debtors Objection to Proofs of Claim	0.10	TJT
	Litigation and Litigation Consulting - Review pleadings re: ZAI Special Counsels' Response to Debtors Proposed Budget	0.10	TJT
	Litigation and Litigation Consulting - Review pleadings re: Unsecured Creditors Committees' Response to Debtors Motion to Implement Revised Compensation Programs	0.10	TJT
	Litigation and Litigation Consulting - Review pleadings re: Debtors Objection to ZAI Claimants Motion for Leave to Appeal	0.10	TJT
	Litigation and Litigation Consulting - Review pleading re: Debtors Response to PD Committees Objection to Motion to Implement Revised Compensation Programs	0.10	TJT
Jul-26-02	Litigation and Litigation Consulting - Review correspondence re: e-mail from J. Sakalo re: PI Committees Estimation Brief	0.10	TJT
Jul-30-02	Litigation and Litigation Consulting - Review correspondence; re: e-mail from S. Baena to Committee re: Response to PI CMO Proposals	0.10	TJT
Jul-31-02	Litigation and Litigation Consulting - Review Order re: ZAI Appeal	0.10	TJT
Jul-22-02	Hearings - Attend Court hearing	2.30	RSM
Jul-02-02	Fee Applications, Applicant - Prepare Certificate of No Objection re: docket no. 2295 and Certificate of Service	0.20	LLC
	Fee Applications, Applicant - Prepare fee detail for 13th monthly Fee Application	0.80	LLC
	Fee Applications, Applicant - Review Ferry, Joseph & Pearce May 2002 Fee Detail	0.50	TJT
	Fee Applications, Applicant - Confer with paralegal re: Ferry, Joseph & Pearce May 2002 Fee Application	0.10	TJT
Jul-03-02	Fee Applications, Applicant - Prepare fee detail for 13th monthly Fee Application	0.60	LLC
	Fee Applications, Applicant - Prepare 13th monthly Fee Application	0.50	LLC
	Fee Applications, Applicant - E-file and serve 13th monthly Fee Application	0.60	LLC
	Fee Applications, Applicant - Prepare Certificate of No Objection re: docket no. 2326 and Certificate of Service	0.20	LLC
Jul-19-02	Fee Applications, Applicant - Review docket re: Certificate of No Objection re: Ferry, Joseph & Pearce 12th Interim Fee Application	0.10	TJT
	Fee Applications, Applicant - File and serve Certificate of No Objection re: Ferry, Joseph & Pearce 12th Interim Fee Application	0.20	TJT
Jul-24-02	Fee Applications, Applicant - Review docket re: Certificate of No Objection re: Ferry, Joseph & Pearce 13th Interim Fee Application	0.10	TJT
	Fee Applications, Applicant - Prepare Certificate of No Objection and Certificate of Service for e-filing re: Certificate of No Objection re: Ferry, Joseph & Pearce 13th Interim Fee Application	0.20	TJT

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	Total Fees & Disbursements \$6	5,777.03	
	Totals		\$1,939.53
	Expenses - Postage		7.20
	Expenses - Copying cost		14.70
Jul-31-02	Expenses - Copying cost		28.20
Jul-29-02	Expenses - TriState Courier & Carriage - delivery service		125.00
	Expenses - Fax		5.00
	Expenses - PACER Service Center		7.56
	Expenses - Virtual Docket		39.30
Jul-25-02	Expenses - Reliable Copy Service		413.83
	Expenses - Copying cost		32.85
Jul-24-02	Expenses - Copying cost		16.20
Jul-23-02	Expenses - Fax		13.00
	Expenses - Fax		11.00
	Expenses - Copying cost		42.30
Jul-22-02	Expenses - Postage		15.90
	Expenses - Copying cost		25.20
Jul-19-02	Expenses - Fax		7.00
Jul-16-02	Expenses - TriState Courier & Carriage - delivery service		5.00
	Expenses - Fax		7.00
	Expenses - Copying cost		19.50
	Expenses - Theodore J. Tacconelli - Reimbursement of travel expenses		215.00
Jul-12-02	Expenses - Federal Express		20.74
	Expenses - Copying cost		22.35
Jul-09-02	Expenses - Copying cost		3.60
	Expenses - Copying cost		4.80
	Expenses - Copying cost		31.95
	Expenses - Elaine M. Ryan - Transcript/Disk		209.00
Jul-08-02	Expenses - Reliable Copy Service		466.60
Jul-05-02	Expenses - Fax		11.00
	Expenses - Postage		4.80
Jul-03-02	Expenses - Copying cost		11.25
Jul-02-02	Expenses - Copying cost		7.80
	Expenses - Copying cost		17.40
Jul-01-02	Expenses - TriState Courier & Carriage - delivery service		77.50
DISBURSE	MENTS		
	Totals	28.00	
Jul-29-02	Fee Applications, Applicant - Review pleading re: Fee Auditors Report Ferry, Joseph & Pearce 4th Quarter 2001 Fee Application	re: 0.10	TJT
	Fee Applications, Applicant - File and serve Certificate of No Objection Ferry, Joseph & Pearce 13th Interim Fee Application	re: 0.30	TJT

\$6,777.03

**Balance Due Now**